

ENGINEERING CHANGE NOTICE

Date: 03.09.22			ECN #: 552		
Project No.: D206-667	Created By: <i>[Signature]</i>	Checked By: <i>[Signature]</i>			
Project Name: CROSSTUBES	Approved By: <i>[Signature]</i> (proj. manager)	Approved By: <i>[Signature]</i> (management if req'd)	N/A		
Description of Change: RECEIVE SRO1304NY 03/08/21 FOR CROSSTUBES.					
Notification/Acceptance	Affected	Authorization			
QA	✓	P401-489			
Production	✓				
Planning	✓				
Marketing	✓				
Engineering Actions	Yes	No	Responsible	To happen by:	Complete
Update Blue File	✓		KJ	03.09.24	03.09.23 <i>[Signature]</i>
Update Pink File	✓		KJ	03.09.24	03.09.23 <i>[Signature]</i>
Update D-Part Master Binder		✓			
Update Grey Project Binder	✓		DS	03.09.24	03.09.23 <i>[Signature]</i>
Update DEO Binder		✓			
Update Master Document List		✓			
Update Drawing Approval Record		✓			
Update Change Record Form		✓			
Move Electronic File		✓			
Notify TCA of Change		✓			
Notify FAA of Change		✓			
Update QSI 021	✓		DS	03.09.24	03.09.23 <i>[Signature]</i>
Update QSI 036		✓			
Scan Documents	✓		KJ	03.09.24	03.09.22 <i>[Signature]</i>
Update MIS Database					
Update Access Database	✓		KJ	03.09.24	03.09.23 <i>[Signature]</i>
Verification ARC	✓		KJ/DS	03.09.24	03.09.23 <i>[Signature]</i>
Notes:					
- ADD COPY OF SRO1304NY TO ALL D407-667-105/-205 CROSSTUBES IN STOCK & IN PROGRESS - ENSURE PPP'S & LABELS FOR D407-667-105/-205 ARE CORRECT (INCLUDE ABOVE STL)					